



STATE OF ARKANSAS

Page
1/4

Term Contract

Vendor No. 100137000
Contact Tye Toles
Your reference SP-07-0141

CENTURYTEL DBA CENTURYLINK
2616 WEST MAIN
JACKSONVILLE AR 72076

Contract No. 4600012431
Date 01/25/2007

Contact Jared T. Chaney
Telephone 501-371-6059
Fax 501-324-9311

Our ref. ST
Incoterms AIR
AIRBORNE EXPRESS

Send Invoice To:

Department of Information Systems
Attn: Fiscal Section
One Capitol Mall; 3rd Floor
Little Rock, AR 72201

Ship To:

Reference Plant
AR

Valid from: 02/01/2012
Valid to: 01/31/2013

Reference Tracking SP-07-0141
Commodity: Frame Relay, ATM and Gigabit Ethernet

This is a term contract issued by the office of State Procurement. This is not an authority to ship. A separate purchase order will be issued. This contract constitutes acceptance of your bid along with all terms and conditions therein and signifies the offerer's knowledge and acceptance of all terms and conditions set forth within the invitation for bid.

Type of Contract: Term

Contract Period: February 01, 2012 through January 31, 2013 with an option to renew one (1) additional times in one (1) year increments or a portion thereof.

Contact Information:
Mike Hill 501-683-3290
Mike.A.Hill@Arkansas.Gov

Disregard the price line below and see attached Official Price Sheet.

| Item | Material/Description | Target Qty | UM | Unit Price | Amount |
|------|--|--------------|----------|------------|-----------------|
| 0020 | 10100593 SERVICE,FRAME RELAY,MONTHLY See attached tables for pricing | 2,721,262.06 | Lump Sum | 1.00 | \$ 2,721,262.06 |

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

01/26/2007